

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA HOSPITAL ASSOCIATION PAC  
9521 Brookline Avenue  
Baton Rouge, LA 70809

OFFICE USE ONLY

Report Number: 11936

Date Filed: 9/10/2007

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule E-3

Schedule E-4

2. Date of Election

This report covers from 8/1/2007 through 8/31/2007

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

CINDY A. ROGERS FACHE

Chairperson

9521 Brookline Avenue

Baton Rouge, LA 70809

SEAN M. PRADOS

Treasurer

9521 Bookline Avenue

Baton Rouge, LA 70809

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☐ No

If "yes", which party?

7. a. Name of Person Preparing Report

WILLIAM C. POTTER

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge , information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .

This 10th day of September, 2007 .

Cindy A. Rogers

Signature of Committee/Chairperson

225-928-0026

Daytime Telephone

Sean Prados

Signature of Committee Treasurer, if any

225-928-0026

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,841.24
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 6,841.24
5. Other Receipts (Schedule A-3)	\$ 537.76
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,379.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 6,500.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 6,500.00
13. Other Disbursements (Schedule E-4)	\$ 45.75
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 6,545.75

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 131,213.45
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 7,379.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 6,545.75
20. Funds on hand at close of reporting period	\$ 132,046.70

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check “yes” if the contributor is a political committee and “no” if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ANGELA BECK 9521 Brookline Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/15/2007	\$3.16	\$44.24
ANGELA BECK 9521 Brookline Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/31/2007	\$3.16	\$47.40
KEVIN BRIDWELL 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/15/2007	\$25.00	\$375.00
KEVIN BRIDWELL 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/31/2007	\$25.00	\$400.00
LANE CARROLL 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/15/2007	\$5.00	\$75.00
LANE CARROLL 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/31/2007	\$5.00	\$80.00
4. SUBTOTAL (this page)		\$ 66.32	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MICHELLE CLEMENT  ,  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/15/2007	\$12.50	\$187.50
MICHELLE CLEMENT  ,  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/31/2007	\$12.50	\$200.00
MARGARET M. COLLETT P.O. Box 1031 Mandeville, LA 70470  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/08/2007	\$50.00	\$100.00
KAREN COLLINS 275 W. 86th Cut Off, LA 70345  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/06/2007	\$50.00	\$50.00
CLARK COSSE III 9521 Brooline Avenue Baton Rouge, LA 70809-8409  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/15/2007	\$50.00	\$750.00
CLARK COSSE III 9521 Brooline Avenue Baton Rouge, LA 70809-8409  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/31/2007	\$50.00	\$800.00
4. SUBTOTAL (this page)		\$ 225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DOTTIE S. DAVIS 8016 Elizabeth Lane Mandeville, LA 70448  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/25/2007	\$50.00	\$50.00
JOHN W. DAVIS 8016 Elizabeth Lane Mandeville, LA 70448  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/25/2007	\$250.00	\$250.00
BRAD FIFE 17231 Sweet Olive Ave. Baton Rouge, LA 70817  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/07/2007	\$250.00	\$250.00
JOHN J. FINN 417 Magnolia Lane Mandeville, LA 70471  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/17/2007	\$500.00	\$500.00
GENERAL HEALTH SYSTEM 8490 Picardy Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/03/2007	\$229.92	\$861.17
MATT GIBSON 1011 Hilton Street Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/17/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 1,529.92	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HOSPITAL SERVICES OF LOUISIANA INC. 10988 N. Harrell's Ferry Road Suite 12 Baton Rouge, LA 70835  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2007	\$2,000.00	\$2,250.00
ELLEN V. HYMEL 340 Terry Pkwy Terrytown, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2007	\$50.00	\$50.00
SUSAN KNIGHT 10808 Pinebrook Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2007	\$50.00	\$75.00
DOLORES N. LEJEUNE 38286 Lakeview Ct. Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2007	\$500.00	\$1,000.00
THOMAS MARSALA 4309 Belle Terre Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2007	\$100.00	\$100.00
MICHAEL J. NOLAN 1225 Woodhue Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SEAN M. PRADOS 9521 Bookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/15/2007	\$50.00	\$750.00
SEAN M. PRADOS 9521 Bookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/31/2007	\$50.00	\$800.00
PROMISE HOSPITAL OF ASCENSION 999 Yamato Road Third Floor Boca Raton, FL 33431  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/14/2007	\$250.00	\$250.00
HOLLY F. RICHARD 16505 Majestic Oak Drive Prairieville, LA 70769  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/11/2007	\$25.00	\$25.00
NAN D. SALISBURY 1900 Island Drive Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/23/2007	\$50.00	\$50.00
PAUL A. SALLES 644 Apache Drive Abita Springs, LA 70420-3331  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/15/2007	\$50.00	\$1,250.00
4. SUBTOTAL (this page)		\$ 475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
PAUL A. SALLES 644 Apache Drive Abita Springs, LA 70420-3331  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2007	\$50.00	\$1,300.00
THERESA SAMAHA 9521 Brookline Ave. Baton Rouge, LA 70809-8409  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2007	\$12.50	\$187.50
THERESA SAMAHA 9521 Brookline Ave. Baton Rouge, LA 70809-8409  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2007	\$12.50	\$200.00
CELESTE SMITH 9521 Brookline Avenue Baton Rouge, LA 70809-8409  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2007	\$12.50	\$187.50
CELESTE SMITH 9521 Brookline Avenue Baton Rouge, LA 70809-8409  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2007	\$12.50	\$200.00
EUGENE SPILLMAN 401 St. Clair Avenue Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2007	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JENNIFER STEEL-BOURGEOIS 3653 Lake Aspen DriveE Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2007	\$500.00	\$500.00
TEVORA S. TABOR 9521 Brookline Avenue Baton Rouge, LA 70809-8409  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2007	\$12.50	\$187.50
TEVORA S. TABOR 9521 Brookline Avenue Baton Rouge, LA 70809-8409  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2007	\$12.50	\$200.00
SHARON A. TOUPS 106 President Maidson Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2007	\$250.00	\$250.00
DAWN VERRETT 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2007	\$5.00	\$75.00
DAWN VERRETT 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2007	\$5.00	\$80.00
4. SUBTOTAL (this page)		\$ 785.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
PAUL C. WAGUESPACK 18421 Little Poplar Ave. Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2007	\$250.00	\$250.00
K. SCOTT WESTER 2313 MariePI Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2007	\$250.00	\$250.00
SCOTT WHITE 9521 Brookline Ave. Baton Rouge, LA 70809-8409  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2007	\$5.00	\$75.00
SCOTT WHITE 9521 Brookline Ave. Baton Rouge, LA 70809-8409  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2007	\$5.00	\$80.00
KARENSUE ZOELLER  ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2007	\$50.00	\$750.00
KARENSUE ZOELLER  ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2007	\$50.00	\$800.00
4. SUBTOTAL (this page)		\$ 610.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,841.24	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>          \$ 0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
IBERIA BANK 3700 Essen Lane Baton Rouge, LA 70809	Interest Income	08/31/2007	\$434.87
LOUISIANA HOSPITAL ASSOCIATION 9521 Brookline Avenue Baton Rouge, LA 70809	Reimburse Expenses	08/31/2007	\$102.89
5. Total OTHER RECEIPTS during this reporting period			\$ 537.76

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### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
KYLE ARDOIN CAMPAIGN FUND 4008 Hyacinth Ave. Baton Rouge, LA 70808	08/08/2007	\$ 1,500.00
REP. REGINA A. BARROW 4305 Airline Hwy. Baton Rouge, LA 70805	08/16/2007	\$ 1,000.00
REP. BRYANT HAMMETT CAMPAIGN FUND P.O. Box 406 Ferriday, LA 71334	08/20/2007	\$ 1,500.00
DONALD NEWTON CAMPAIGN FUND P.O. Box 480 Bunkie, LA 71322	08/16/2007	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 6,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 6,500.00

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
IBERIA BANK 3700 Essen Lane Baton Rouge, LA 70809	08/31/2007	Bank Service Charge	\$ 45.75
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 45.75

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